

SECRET

27 November 1963

MEMORANDUM FOR THE RECORD

SUBJECT: [REDACTED]

25X1

REFERENCE: [REDACTED] letter CO-678 dated 13 November 1963

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1. The referenced letter relates to an auditor's report on property procured under the subject contract but which was not included in the contractor's report of residual inventory. It merely confirms the telecon between [REDACTED] on 13 November 1963 to clear the property records.

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2. Information contained therein was transmitted [REDACTED] by memo of 15 November 1963 from the undersigned.

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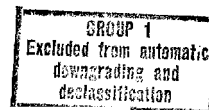
3. No further action is required by P&DS on this matter. Copy of referenced letter has been forwarded to [REDACTED] on this date.

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[REDACTED]
Development Branch, P&DS

SECRET



CO-678
13 November 1963

U. S. Government
2430 E. Street, N. W.
Washington 25, D. C.

Attention:

Subject:

Residual Inventory

Reference:

(a) Telecon of 13 November 1963 between

1. To document the substance of reference (a), the following information was provided in regard to the subject contract:

- (1) P.O. #2410 Wood Pattern - This item was inadvertently omitted from our Inventory Schedule D. It is in Bonded Stores. Initial cost - \$85.00.
- (2) P.O. #1936 Six (6) Microscope Bodies - These items were inadvertently omitted from our Inventory Schedule D. They are in Bonded Stores and are of no commercial value. (All optics have been removed and incorporated in the end item.)
- (3) P.O. #2670 Power Supplies - Incorporated in the end item.
- (4) P.O. #3102 Octagon Retainer SK-316 - Incorporated in the end item.
- (5) P.O. #1951 Lens Assembly - Incorporated in the end item.
- (6) P.O. #2493 Tooling - [] requests all Optic Vendors to itemize required tooling. It was not requested as a deliverable item to [] and is considered expendable. Initial cost - \$30.00.

U. S. Government

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2. Due to the negligible value of Item 1 and 2 and as agreed during reference (a), the Contractor will not amend the Inventory Schedule to incorporate these items.

3. Should any further questions arise on this matter, please contact the undersigned.

25X1

Assistant to the President

JNM:fcfb